

Change Request Form

To be completed by BCCM only: Date Sent: 01/18/02 / Reclassified – 05/17/02

(1) CHANGE REQUEST LOG # CR621

(2) STATUS V

To be completed by CCM or BellSouth:

(3) REQUEST TYPE	<input type="checkbox"/> TYPE 2 (REGULATORY)	<input type="checkbox"/> TYPE 3 (INDUSTRY)	<input type="checkbox"/> TYPE 4 (BST)	TYPE 5 (CLEC)
	<input checked="" type="checkbox"/> TYPE 6 (DEFECT) NOTE: COMPLETE SECTION 2	<input type="checkbox"/> EXPEDITED FEATURE	<input type="checkbox"/> FLOW-THRU	

SECTION 1

(4) COMPANY NAME	Covad Communications
(5) OCN	
(6) CCM NAME	Colette Davis
(7) TELEPHONE NUMBER	404.942.3493
(8) CCM EMAIL ADDRESS	
(9) CCM FAX NUMBER	
(10) ALTERNATE CCM NAME	
(11) ALTERNATE PHONE NUMBER	
(12) ORIGINATOR'S NAME	Colette Davis
(13) ORIGINATOR'S PHONE NUMBER	404.942.3493
(14) TITLE OF CHANGE REQUEST	ECCKT Not Returned on Mechanized or Manual Loop Orders for Line share Orders

(15) CATEGORY	ADD NEW FUNCTIONLITY	X CHANGE EXISTING
(16) DESIRED DUE DATE		

Attachment A-1A

Change Request Form

(17) ORIGINATING CCM ASSESSMENT OF IMPACT	<input checked="" type="checkbox"/> HIGH	<input type="checkbox"/> MEDIUM	<input type="checkbox"/> LOW
(18) ORIGINATING CCM ASSESSMENT OF PRIORITY	URGENT	<input checked="" type="checkbox"/> HIGH	<input type="checkbox"/> MEDIUM <input type="checkbox"/> LOW

(19) INTERFACES IMPACTED				
PRE-ORDERING	LENS	<input type="checkbox"/> TAG	<input type="checkbox"/> CSOTS	
ORDERING	<input checked="" type="checkbox"/> EDI	<input checked="" type="checkbox"/> LENS	<input type="checkbox"/> TAG	<input type="checkbox"/> LNP
MAINTENANCE	<input type="checkbox"/> TAFI	<input type="checkbox"/> EC-TA Local		
MANUAL	<input checked="" type="checkbox"/> Manual			

(20) TYPE OF CHANGE (Check one or more, as applicable)				
<input checked="" type="checkbox"/> Software	<input checked="" type="checkbox"/> Product & Services	<input checked="" type="checkbox"/> Documentation	<input type="checkbox"/> Hardware	<input type="checkbox"/> New or Revised Edits
<input type="checkbox"/> Regulatory	<input type="checkbox"/> Industry Standards	Process	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Defect
<input type="checkbox"/> Expedited Feature	Flow Through			

(21) DESCRIPTION OF REQUESTED CHANGE (Including purpose and benefit received from this change. Include attachments if available)	<p>Revised 03/11/02 The ECCKT is not being returned on mechanized or manual loop orders for Lineshare orders. BellSouth needs to provide the circuit information back through EDI as well as in the manual environment with the FOC and Completion Notice. .</p> <p>BellSouth requires Covad to secure this information via CSOTS. The circuit information should be passed back to the ILEC via EDI.</p> <p>BellSouth is the only ILEC that does not return this data via EDI back to Covad.</p>
(22) REQ TYP(s) IMPACTED:	Lineshare Orders
(23) ACT TYP(s) IMPACTED:	
(24) PROVIDE EXAMPLE OF REQUESTED CHANGE:	
(25) Identify the LSOG versions that are affected by this change	

This section to be completed by BellSouth only:

(26) Does this request require clarification?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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Attachment A-1A

Change Request Form

(27) Clarification Request Sent	01/21/02 03/25/02
(28) Clarification Response Due	04/03/02

(29) Change Request Review Date	04/09/02 – 04/10/02
(30) Target Implementation Date	

(31) Change Review Meeting Results	<p>01/21/02 Request placed in Clarification Status. 03/11/02 CLEC sent response to Clarification. 03/12/02 CMT verified with CLEC (Colette) PC response. 03/12/02 Being reviewed by BellSouth. 03/25/02 Request placed in Clarification Status. 03/28/02 Colette (CLEC) provided clarification response to this request. 04/01/02 BellSouth (FTTF) request additional time to investigate the response to this request. 04/03/02 BellSouth response sent to CLEC. This request has been reclassified as a "Defect" and will be corrected in a future Release TBD. 04/10/02 BellSouth determined that this request is not a "Defect" as previously stated and on the FTTF conference call 04/09/02, it was agreed the feature would be prioritized by the CLECs as a feature. 04/18/02 Prioritized at the 04/09/02 CCP/FTTF meeting. Ballots were due on 04/10/02. Status changed to "Candidate Request". 05/16/02 – Re-classified as a defect and will be corrected in a future release TBD.</p>
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(32) CANCELED CHANGE REQUEST	<input type="checkbox"/> DUPLICATE	<input type="checkbox"/> TRAINING	<input type="checkbox"/> CLARIFICATION NOT RECEIVED
(33) CANCELLATION ACKNOWLEDGMENT	<input type="checkbox"/> CLEC	<input type="checkbox"/> BST	DATE:

(34) APPEAL	<input type="checkbox"/> YES	<input type="checkbox"/> NO
(35) APPEAL CONSIDERATIONS		

SECTION 2

This section to be completed by CLEC/BellSouth- External Explanation of Type 6 Defect Change Request

(36) PON #	
(37) ERROR MESSAGE:	
(38) RELEASE OR API VERSION (If applicable)	

Attachment A-1A

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(39) DESCRIPTION OF DEFECT SCENARIO:

SECTION 3

This section to be completed by BellSouth – Internal Validation of Defect Change Request

(40) DEFECT VALIDATION RESULTS:

05/16/02 – BellSouth has determined that this is a defect and will be corrected in a future release TBD.

(41) CLARIFICATION NEEDED:

☐ YES ☐ NO

(42) VALIDATED DEFECT IMPACT LEVEL:

☐ HIGH ☒ MEDIUM ☐ LOW

(43) VALIDATION TYPE:

☐ DEFECT ☐ FEATURE ☐ TRAINING ISSUE ☐ DUPLICATE

(44) DEFECT IMPACTS OTHER CLECS?

☒ YES ☐ NO

(45) INTERFACES IMPACTED BY DEFECT:

☒ EDI ☒ TAG ☐ LNP ☒ LENS

☐ TCIF 7 ☒ TCIF 9

(46) TARGET IMPLEMENTATION DATE:

TBD



RF1871
8/00

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